

**INVOICE**

Remit to:  
LA County Sheriff's Department  
P.O. Box 512816  
Los Angeles CA 90051-0816

Bill to:  
CITY OF CARSON  
ATTN: ACCOUNTS PAYABLE  
701 E CARSON ST  
First Supervisoral District  
CARSON CA 90745

|                                 |                            |                           |
|---------------------------------|----------------------------|---------------------------|
| Customer Name<br>CITY OF CARSON |                            |                           |
| Customer Number<br>508690       | Invoice Number<br>203147AL | Invoice Date<br>03-27-20  |
|                                 | ARDept/BPRO                | Due Date<br>05-26-20      |
|                                 | SH:CCSE                    | Revenue Source<br>9317    |
|                                 | Project No<br>20RE011089   | Amount Due<br>\$43,582.81 |
|                                 |                            | Amount Enclosed           |

Payment Method: Check  Money Order

Please write Invoice No on front of  
check or Money Order. DO NOT MAIL CASH

Please check if address has changed. Write correct address on back of stub and attach with payment

Please detach the above stub and return with your remittance payable to LA County Sheriff's Department



Sheriff  
ORIGINAL

| Customer Number | Invoice Number | Invoice Date |
|-----------------|----------------|--------------|
| 508690          | 203147AL       | 03-27-20     |

### Invoice Charges

| Ref<br>Line<br>No.    | Project Desc   | Description         | Service<br>From | Service<br>To | No. of<br>Taxable<br>Units | Unit<br>of<br>Measure | Unit<br>Price | Charges/Credit |
|-----------------------|--|---------------------|-----------------|---------------|----------------------------|-----------------------|---------------|----------------|
| 1                     | CSN-GALAXY VS<br>VANCOUVER<br>OT )<br>WHITECAPS-<br>CARSON | Special Events (902 | 03-07-20        | 03-07-20      |                            |                       |               | \$39,792.29    |
| 2                     |  |                     | 03-07-20        | 03-07-20      |                            |                       |               | \$3,790.52     |
| TOTAL INVOICE Charges |  |                     |                 |               |                            |                       |               | \$43,582.81    |

**Other Charges**

| Description | Charges                   |
|-------------|---------------------------|
|             | TOTAL OTHER Charges ..... |

|                              |             |
|------------------------------|-------------|
| Credit Payments Applied      | \$0.00      |
| Total Amount Due By 05-26-20 | \$43,582.81 |

Please include your invoice number on all payments. MAKE CHECK PAYABLE  
TO: LOS ANGELES COUNTY SHERIFF'S DEPARTMENT P.O. Box 512816, Los  
Angeles, CA 90051-0816. Direct Inquiries to: 211 W. Temple St, 6th floor,  
Los Angeles, CA 90012 (213) 229-3324

13

CLIQUE PARIS

2025 RELEASE UNDER E.O. 14176

**CITY OF CARSON**  
**CLIENT NO. 16012**  
**SPECIAL EVENTS SERVICE STATEMENT**

| RANK                              | NO. OF PERSONNEL                     | TOTAL HOURS/ MILES | RATE   | CHARGE (S/C 398) | 11.00% LIAB INS | TOTAL CHARGES       |
|-----------------------------------|--------------------------------------|--------------------|--------|------------------|-----------------|---------------------|
| <b>NAME OF EVENT:</b>             | <b>GALAXY VS VANCOUVER WHITECAPS</b> |                    |        |                  |                 |                     |
| <b>DATE OF EVENT:</b>             | <b>03/07/20-03/07/20</b>             |                    |        |                  |                 |                     |
| <b>CONTROL NUMBER:</b>            | <b>20RE01 1089</b>                   |                    |        |                  |                 |                     |
| Deputy, Generalist (DSG)          | 25                                   | 175.00             | 79.90  | 13,982.50        | 1,538.08        | \$ 15,520.58        |
| Deputy, Generalist (Motor)        |                                      |                    | 86.99  | 0.00             | 0.00            | \$ -                |
| Deputy, Bonus I (B-1)             | 21                                   | 153.00             | 86.99  | 13,309.47        | 1,464.04        | \$ 14,773.51        |
| Deputy, Bonus I (MFTO)            |                                      |                    | 96.56  | 0.00             | 0.00            | \$ -                |
| Deputy, Bonus I (Motor)           |                                      |                    | 91.78  | 0.00             | 0.00            | \$ -                |
| Deputy, Bonus II (B-2)            | 4                                    | 29.00              | 104.91 | 3,042.39         | 334.66          | \$ 3,377.05         |
| Deputy, Bonus II (SEB)            |                                      |                    | 110.68 | 0.00             | 0.00            | \$ -                |
| Deputy, Reserve (S/R)             | 12                                   | 84.00              | 41.83  | 3,513.72         | 386.51          | \$ 3,900.23         |
| Sergeant (SGT)                    | 5                                    | 41.00              | 105.36 | 4,319.76         | N/A             | \$ 4,319.76         |
| Sergeant, SEB                     |                                      |                    | 111.15 | 0.00             | 0.00            | \$ -                |
| Lieutenant (LT)                   | 1                                    | 8.00               | 126.66 | 1,013.28         | N/A             | \$ 1,013.28         |
| Marshall Dispatcher               | 1                                    | 7.50               | 42.28  | 317.10           | 34.88           | \$ 351.98           |
| Community Service Assistant (CSA) |                                      |                    | 31.25  | 0.00             | 0.00            | \$ -                |
| Custody Assistant                 |                                      |                    | 51.80  | 0.00             | 0.00            | \$ -                |
| Law Enforcement Technician (LET)  |                                      |                    | 46.94  | 0.00             | 0.00            | \$ -                |
| Operations Assistant I (OA1)      |                                      |                    | 46.25  | 0.00             | N/A             | \$ -                |
| Security Officer                  |                                      |                    | 39.11  | 0.00             | 0.00            | \$ -                |
| Sheriff Station Clerk I           |                                      |                    | 37.88  | 0.00             | N/A             | \$ -                |
| Sheriff Station Clerk II          |                                      |                    | 42.95  | 0.00             | N/A             | \$ -                |
| Parking Control Officer (PCO)     | 1                                    | 7.00               | 42.01  | 294.07           | 32.35           | \$ 326.42           |
| Information Systems Analyst I     |                                      |                    | 70.84  | 0.00             | N/A             | \$ -                |
| Senior Typist-Clerk               |                                      |                    | 40.48  | 0.00             | N/A             | \$ -                |
| <b>SUB-TOTAL</b>                  | <b>70</b>                            | <b>504.50</b>      |        | <b>39,792.29</b> | <b>3,790.52</b> | <b>\$ 43,582.81</b> |
| B&W (Explorer)                    |                                      |                    | 1.28   | 0.00             | N/A             | \$ -                |
| B&W Sedan Large (Crown Victoria)  |                                      |                    | 1.35   | 0.00             | N/A             | \$ -                |
| B&W Sedan Large (Crown Victoria)  |                                      |                    | 1.35   | 0.00             | N/A             | \$ -                |
| Trucks less than 10,000 lbs.      |                                      |                    | 0.61   | 0.00             | N/A             | \$ -                |
| <b>TOTAL</b>                      |                                      |                    |        | <b>39,792.29</b> | <b>3,790.52</b> | <b>\$ 43,582.81</b> |

FY 2019-2020

PREPARED BY: ALICE LIU

95766/CARSON STATION

9317/398/C015

OK FOR  
BILLING  
CLEB

COUNTY OF LOS ANGELES

**SHERIFF'S DEPARTMENT**

*"A Tradition of Service Since 1850"*

March 18, 2020

OFFICE CORRESPONDENCE

*✓*

FROM: SERGIO V. ESCOBEDO, CAPTAIN  
CONTRACT LAW ENFORCEMENT BUREAU

TO: JOYCE DELA MERCED, ASMIII  
FINANCIAL PROGRAMS BUREAU  
SPECIAL ACCOUNTS UNIT

**SUBJECT: REQUEST FOR BILLING - SPECIAL EVENTS CONTRACT CITIES**

**Control No: 20RE011089**

We are sending you a Unit Commander's memo requesting supplemental billing to the following:

**CITY: CITY OF CARSON**

**PATROL STATION: CARSON**

**EVENT: GALAXY VS VANCOUVER WHITECAPS**

**DATE(S) OF EVENT: 03/07/2020 - 03/07/2020**

**MILEAGE:**

The concerned station commander has reviewed the request for service and found that it conforms to the guidelines established in Field Operations Directive 86-47.

SVE:JL:jl

2020-03-18 10:54

# SHERIFF'S SPECIAL EVENT SERVICE SUMMARY

|                              |  |
|------------------------------|--|
| SPECIAL EVENT CONTROL #/902: | 20RE011089                             |
| CITY / SPONSOR:              | City of Carson                         |
| PATROL STATION:              | Carson Station                         |
| EVENT NAME:                  | Galaxy VS. Vancouver Whitecaps         |
| DATE(S) OF EVENT:            | March 7, 2020                          |
| LOCATION:                    | Dignity Health Sports Park, Carson, CA |

## PERSONNEL

| RANK / POSITION                   | QUANTITY  | HOURS        |
|-----------------------------------|-----------|--------------|
| LIEUTENANT (LT)                   | 1         | 8            |
| SERGEANT (SGT)                    | 5         | 41           |
| DEPUTY BONUS II (B-II)            | 4         | 29           |
| DEPUTY BONUS I (B-I)              | 21        | 153          |
| DEPUTY SHERIFF GENERALIST (DSG)   | 25        | 175          |
| RESERVE DEPUTY SHERIFF (S/R)      | 12        | 84           |
| PARKING CONTROL OFFICER (PCO)     | 1         | 7            |
| MARSHALLS DISPATCHER (MD)         | 1         | 7.5          |
| SHERIFF STATION CLERK II (SSC II) | 0         | 0            |
| <b>TOTAL PERSONNEL/ HOURS:</b>    | <b>70</b> | <b>504.5</b> |

## MILEAGE

| VEHICLE / #                      | QUANTITY | MILES    |
|----------------------------------|----------|----------|
| <b>TOTAL VEHICLES / MILEAGE:</b> | <b>0</b> | <b>0</b> |

COUNTY OF LOS ANGELES  
**SHERIFF'S DEPARTMENT**  
*"A Tradition of Service Since 1850"*

DATE: March 17, 2020  
FILE NO:

OFFICE CORRESPONDENCE

**FROM:** JASON SKEEN, CAPTAIN  
CARSON STATION

**TO:** SERGIO V. ESCOBEDO, CAPTAIN  
CONTRACT LAW ENFORCEMENT  
BUREAU

**SUBJECT: REQUEST FOR SPECIAL EVENT BILLING – SEC # 20RE011089**

Law enforcement services were provided as follows:

**EVENT SPONSOR:** City of Carson  
**EVENT NAME:** Galaxy VS. Vancouver Whitecaps  
**EVENT DATE(S):** March 7, 2020  
**LOCATION:** Dignity Health Sports Park, Carson, CA

| <u>Date</u> | <u>Name</u>     | <u>Emp.#</u> | <u>Rank</u> | <u>Assignment</u> | <u>Hours</u> |
|-------------|-----------------|--------------|-------------|-------------------|--------------|
|             | See attached    |              |             |                   |              |
|             | Overtime Report |              |             |                   |              |
|             |                 |              |             |                   |              |
|             |                 |              |             |                   |              |
|             |                 |              |             |                   |              |

The following mileage was reported:

| <b>Vehicle #</b> | <b>Make / Model</b> | <b>Miles Driven</b> |
|------------------|---------------------|---------------------|
| None             | None                | None                |

I have reviewed the request and found that it conforms to the guidelines established under Field Operations Directive 86-47, Contract City Special Events (CCSE) Overtime Administration.

Please initiate billing to the concerns party. If you have any questions regarding this request, please contact Sergeant John B. Moore at (310) 847-8342.

JS:JBM:jbm

| GALAXY VS. VANCOUVER WHITECAPS FC, SATURDAY, 03-07-20 (MUT-AID-5) |            |      |           |          |
|---|------------|------|-----------|----------|
| LOS ANGELES COUNTY SHERIFF'S DEPARTMENT                           |            |      |           |          |
| NAME  | EMPLOYEE # | RANK | U.O.A     | OVERTIME |
| GILLESPIE, DANIEL   | 428364     | LT   | SPDHQ     | 8        |
| (1 LT PERSONNEL)  |            |      |           | 8        |
| BINION, FRED  | 410417     | SGT  | CAS       | 8        |
| BISHOP, JEFF D.   | 420506     | SGT  | ARSON/EXP | 8        |
| DOCUYANAN, DEAN   | 441399     | SGT  | CAS       | 8        |
| MOORE, JOHN   | 402900     | SGT  | CAS       | 9        |
| NAVARRO, GABRIEL  | 403970     | SGT  | MCB       | 8        |
| (5 SGT PERSONNEL)   |            |      |           | 41       |
| BOWERS, GEORGE  | 290986     | B-II | NARCO     | 7        |
| ELMORE, DENNIS  | 488357     | B-II | FCCB      | 7        |
| FELIX, MANUEL   | 297074     | B-II | NARCO     | 7        |
| RAFFAELLI, MARK L.  | 465621     | B-II | ARSON/EXP | 8        |
| (4 B-II PERSONNEL)  |            |      |           | 29       |
| BAILEY, KAREN   | 514207     | B-I  | COM       | 7        |
| BALDERAMA, MIGUEL   | 460205     | B-I  | MCB       | 8        |
| BANK, BRIAN   | 471294     | B-I  | SEB       | 8        |
| BRADSHAW, STANLEY   | 532438     | B-I  | CAS       | 8        |
| BROWN, FREDDY   | 470639     | B-I  | TB        | 7        |
| CHAM. JUSTIN  | 465647     | B-I  | MCB       | 7        |
| CHATMAN, SHANECIA   | 468742     | B-I  | CCW       | 7        |
| CHELLIS, DAVID  | 466198     | B-I  | SVB       | 7        |
| CLARKE, RYAN  | 520722     | B-I  | SEB       | 8        |
| COOK, BRIAN   | 239179     | B-I  | CAS       | 7        |
| DAVIDSON, STEPHEN   | 484630     | B-I  | MCB       | 7        |
| DIAZ, JOSE  | 519474     | B-I  | TB        | 7        |
| ESTRELLA, JAVIER  | 517806     | B-I  | RTB       | 7        |
| FEERNANDEZ, HERIBERTO   | 476842     | B-I  | SEB       | 8        |
| HIGUERA, FRANK  | 448635     | B-I  | CJAC      | 7        |
| NG, ANNIE   | 483165     | B-I  | SVB       | 7        |
| PAROLINI, JASON   | 462019     | B-I  | MCB       | 7        |
| RUPERT, JEFFREY   | 536378     | B-I  | RTB       | 7        |
| VENEGAS, SERGIO   | 504706     | B-I  | MET       | 7        |
| WILLIAMS, STEPHEN   | 548799     | B-I  | SEB       | 8        |
| YOUNG, SHAWN  | 432989     | B-I  | OSS       | 7        |
| (21 B-I PERSONNEL)  |            |      |           | 153      |
| ARMBULA, EDUARDO  | 519436     | DSG  | PCT       | 7        |
| BENTLEY, DAVID  | 439991     | DSG  | CMU       | 7        |
| CARDENAS, RAMON   | 514205     | DSG  | CAS       | 7        |
| CISNEROS, LUIS  | 614432     | DSG  | CAS       | 7        |
| DELGADO VELASQ, MONICA  | 608237     | DSG  | BLF       | 7        |
| FLORES, LUIS  | 443230     | DSG  | POM       | 7        |
| GODINEZ, ENRIQUE  | 422381     | DSG  | COPS      | 7        |
| HARPER, JAIMEE  | 502888     | DSG  | ING       | 7        |

|                             |        |     |                    |              |
|-----------------------------|--------|-----|--------------------|--------------|
| HEISSE, PORSCHE             | 513251 | DSG | ING                | 7            |
| HUACUJA-URBAN, BREND        | 642515 | DSG | VNW                | 7            |
| JANI, DAI VAT               | 608242 | DSG | CAS                | 7            |
| JORDAN, CHRISTOPHER         | 431979 | DSG | CMU                | 7            |
| LEW, JARRETT                | 609664 | DSG | NWK                | 7            |
| MACIEL, CARLOS              | 552338 | DSG | CAS                | 7            |
| MCGEE, LARRY                | 551897 | DSG | CAS                | 7            |
| MCNEAL, MARCUS              | 551060 | DSG | CAS                | 7            |
| MEDINA, JOE                 | 467486 | DSG | EOB                | 7            |
| MORALES, JESUS              | 467502 | DSG | BLF                | 7            |
| NEWSOME, ANDRE              | 536419 | DSG | CAS                | 7            |
| PEREZ, LUIS                 | 608296 | DSG | CAS                | 7            |
| PREISS, TAMAR               | 629374 | DSG | VNW                | 7            |
| RAMIREZ, JOSE               | 603608 | DSG | CAS                | 7            |
| RAMSEY, MELISSA             | 280217 | DSG | SMC                | 7            |
| RUIZ, LUIS                  | 466362 | DSG | CJAC               | 7            |
| WILSON, TYLER               | 602406 | DSG | CAS                | 7            |
| <b>(25 DSG PERSONNEL)</b>   |        |     |                    | <b>175</b>   |
| DIGREGORIO, DAVID           | 438935 | S/R | WHD                | 7            |
| ESCOBEDO, JAYME             | 415209 | S/R | CER                | 7            |
| FELDMAN, MICHAEL            | 176520 | S/R | TSB                | 7            |
| KAROSSY, SANDOR             | 543441 | S/R | LHS                | 7            |
| MANNING, CHARLES            | 486469 | S/R | CSB                | 7            |
| MARTINEZ, JORGE             | 451024 | S/R | PRV                | 7            |
| MATSUMOTO, EDWARD           | 444104 | S/R | CAS                | 7            |
| MONTENEGRO, HECTOR          | 608081 | S/R | PRV                | 7            |
| MORENO, CARLOS              | 530782 | S/R | NWK                | 7            |
| STARENOKOVA, NATALYA        | 524924 | S/R | WHD                | 7            |
| TRAN, ANDREW                | 443580 | S/R | RFB                | 7            |
| WHITNEY, ROBERT             | 550667 | S/R | CAS                | 7            |
| <b>(12 S/R PERSONNEL)</b>   |        |     |                    | <b>84</b>    |
| MENDOZA, MARTHA             | 509606 | PCO | NWK                | 7            |
| <b>(1 LET PERSONNEL)</b>    |        |     |                    | <b>7</b>     |
| GALLEGOS, DIANN             | 247973 | MD  | CAS                | 7.5          |
| <b>(1 MD PERSONNEL)</b>     |        |     |                    | <b>7.5</b>   |
| N/A                         |        |     |                    | <b>0</b>     |
| <b>(0 SSC II PERSONNEL)</b> |        |     |                    | <b>0</b>     |
|                             | 70     |     | <b>TOTAL HOURS</b> | <b>504.5</b> |